Michigan Department of Community Health

Medical Services Administration



MEETING NOTES

Date: April 24, 2007 (Tuesday) **Time:** 1:00 p.m. – 3:00 p.m.

Where: Capitol Commons Center - Conference Room E

400 S. Pine

Lansing, MI 48933

Lynn Borck, Michael DeVault, Bruce Elkins, Chris Gottleber, Toni Hornberger, Ed Kemp, Attendees:

> Tom Koepke, Deb Marshall, Kathy Merry, Pam O'Farrell, Liz Patrick, Susan Powell, Liz Pruitt, Jane Reagan, Paul Reinhart, Jeff Siegel, Linda Sowle, Dave Stirdivant, Toni Sturgis

Handouts: Medicaid Cost Settlement Summary

NPI Compliance Plan

Budget Update - Paul Reinhart

Both MDCH and the Schools face a budget deficit for the current fiscal year and next fiscal year.

- The State and the Schools are facing possible reductions.
- The schools are asking if budgets should be reduced for next fiscal year because of backcasting and program reduction.
- Ed informed the group that SBS was not part of the proposed 6% reductions.

SE-4096 Supplemental Page – Status and Timeline

- Mailing goes out every April to set up the new year accounts then in August the forms and directions are mailed out to the ISDs.
- Jeff Siegel will take the next steps in this finalizing the process so that the forms and instructions are ready to go out for School fiscal 2008 data collection.

National Provider Identifier Update

- MDCH will implement a contingency plan for the NPI implementation. Effective May 23, 2007 through September 30, 2007, the providers will be required to submit both the NPI and the Legacy ID (Medicaid provider ID – 9 digit provider type and ID) on their claims.
 - The NPI will be reported in the 2010 AA segment loop NM 108 and 109 and the Legacy ID and Employee Identification Number (EIN) will be reported in the loop segment REF 01 and REF 02.
- If the software utilized by the providers is unable to duplicate the REF loop to enter both the EIN and Legacy ID modifications will be needed to allow for this.

Cost Settlement Summary

The Medicaid Cost Settlement Summary form is finalized and was distributed to the group for review.

Contract Cost for FY07 January - March Random Moment Time Study

New staff pools were added for Personal Care and Targeted Case Management that were not included in the original cost for the RMTS. The contract will be amended to add the additional \$55,000 for State Fiscal year 2007.

Open Issues

- Technical Assistance for the SE-4096 Supplemental Page
- Fee Screens/Interim Payments
- Policy Language

Fee for Service Rate Methodology Work Group Meeting Notes

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- Work Distribution
- CPE Proposed Rule
- Open Budget Issues
 - o Targeted Case Management Guidance reduction of federal match to 50%
 - o Termination of Transportation and Administration
- 2008 Budget Issues
- Interim Rates
- Policy Language
- Work Distribution

Next Meetings (the conference room will be available for the group from Noon thru 4:00):

- May 15, 2007 1:00-3:00 (the AOP meeting will be combined with the FFS meeting on this date)
- June 19, 2007 1:00-3:00
- July 24, 2007 1:00-3:00
- August 21, 2007 1:00-3:00